

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00516	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00515

1. The purpose of this administrative modification is to correct the MIPR number issued in modification P00108, CLIN 2006AT, Customer order number referenced on the Schedule B page. The correct MIPR number is N68925-02-MP126AJ not N6895-02-MP126AJ.
2. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 472 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
2006AT	<u>US NAVY M1113</u> NOUN: HMMWV, M1113 PRON: R129V043JZ PRON AMD: 04 ACRN: ER CUSTOMER ORDER NO: N6892502MP126AJ Unit Price M1113 \$64,591.28 FET 31.08 Woodland Camo Paint Included 2-Man Soft Top, Camo 481.22 Winch, Electric, 12,000 lb, Waterproof 2,162.02 Overpack Cover 16.51 ECV Manuals, Optional: ECV Operator Manual, PN 92320-38710 ECV Hand Recpt Manual, PN 92320-38710HR ECV Maintenance Manuals Kit, PN 5715911 313.54 TOTAL \$67,595.65 Total Price \$ 67,595.65 x 1 TOTAL \$ 67,595.65 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2162NV02 N47898 M 3	1	EA	\$ 67,595.65000	\$ 67,595.65

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK BLK_PT</div> <div>000</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(N47898) NAVAL SPECIAL WARFARE</div> <div>DEVELOPMENT GROUP</div> <div>1636 REGULUS AVENUE BLDG 313</div> <div>VIRGINIA BEACH VA 23461-2299</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 18 of the contract.</div> <div>(End of narrative F001)</div> <div>DRC MARK FOR</div> <div>001 POC: Ed Thomas</div> <div>Phone: 757-492-7960, Ext 2193</div> <div>(End of narrative F002)</div>				